

GOVERNMENT OF TELANGANA
ABSTRACT

YAT&C (YS&S) Department - Budget 2017-18 - Administrative sanction for an amount of Rs.98,10,000/- (Rupees Ninety Eight Lakhs Ten Thousands only) - Accorded - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (SPORTS) DEPARTMENT

G.O.Rt.No. 581

Dated: 30-08-2017
Read

G.O.Rt.No.1476, Finance (EBS-I) Department, dated:23-08-2017.

ORDER:

In pursuance of the Budget release order issued in the G.O. read above, administrative sanction is hereby accorded to the Director of Youth Services & Managing Director, TSSTEP, Secunderabad, for an amount of Rs.35,60,000/- (Rupees Thirty Five lakhs Sixty Thousands only) and to the Managing Director, SETWIN, Hyderabad, for an amount of Rs.62,50,000/- (Rupees Sixty Two lakhs fifty thousand only) from the B. E. Provision 2017-18, towards meeting the expenditure of 2nd installment under the following schemes:

(Rupees in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2017- 18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authori sed	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to STEP Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	2204-00-003-25-05-310-312	V	25.00	----	----	25.00	3.75	3.75	17.50
Scheme Name Promotion of Youth activities and skill Development Procedure of Drawal of funds : Adjustment to PD Account Drawing officer: concerned Drawing officer Remarks									
2	2204-00-001-25-06-500-503	V	2,12.36	-	-	2,12.36	31.85	31.85	1,48.66
Scheme Name : SETWIN -Skill Development and Upgradation Trading Centres Procedure of Drawal of funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:1 st &2 nd installments									
3	2204-00-001-25-07-310-312	V	1,25.00			1,25.00	--	62.50	62.50
		Total	3,62.36	-	-	3,62.36	35.60	98.10	2,28.66

2. The Director of Youth Services & Managing Director, TSSTEP, Secunderabad and the Managing Director, SETWIN, Hyderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.

3. This order is issued with the concurrence of Finance of Department in its BRO issued vide G.O.Rt.No.1476, Finance (EBS-I) Department, date:23-08-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SABYASACHI GHOSH
SECRETARY TO GOVERNMENT

To
The Director of Youth Services & MD, TSSTEP, Secunderabad,
The MD, SETWIN, Hyderabad,
Copy to :
The Director of Treasuries and Accounts, TS., Hyd.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, TS., Hyderabad.
The Finance (EBS-I) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER